



Republic of the Philippines
Department of Education
Region IV-A
SCHOOLS DIVISION OF QUEZON PROVINCE

Bids and Awards Committee

NOTICE TO AWARD

September 30, 2020

MR. JUAN T. FULE

Owner

GEC STATIONERY AND GENERAL MERCHANDISE

97 Enriquez St., Barangay VI
Lucena, City

Dear Mr. Fule:

We are pleased to inform you that your quotation for the Supply and Delivery of Various Office Supplies for the Printing of MHPSS Modules-SDO-Quezon amounting to Five Hundred Thirty Thousand Five Hundred Fifty One Pesos and 00/100 (PhP530,551.00), undertaken through Shopping Method Procurement, in accordance with Section 52.1 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, has been determine to be most advantageous to the government.

A Purchase Order shall be issued at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,
ear

ELIAS A. ALICAYA JR., Ed.D

Assistant Schools Division Superintendent

Officer in Charge- Office of the Schools Division Superintendent

CONFORME:

Rizlyn Perin

JUAN T. FULE/Manager

GEC STATIONERY AND GENERAL MERCHANDISE

Oct. 19. 2020

(Date)

*Please return the original copy of this Notice to the DepED- DIVISION OF QUEZON through its BAC Secretariat located at Talipan, Pagbilao, Quezon.

DEPEDQUEZON-TM-SDS-04-0025-003



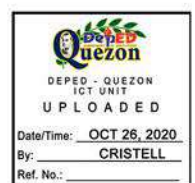
"Creating Possibilities, Inspiring Innovations"

Address: Sitio Fori, Brgy. Talipan, Pagbilao, Quezon

Trunkline #: (042) 784-0366, (042) 784-0164, (042) 784-0391, (042) 784-0321

Email Address: quezon@deped.gov.ph

Website: www.depedquezon.com.ph





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Registration Number:
QAC/R63/0216

Bids and Awards Committee

BAC Resolution Declaring the Single Calculated and Responsive Quotation (SCRQ) and Recommending Approval

Resolution No. 2020-09-23-102

Series of 2020

WHEREAS, the *Department of Education, Division of Quezon* posted a Request for Quotation on Philgeps and at conspicuous place of the premises of *DepED Division of Quezon* for the Supply and Delivery of Various Office Supplies for the Printing of MHPSS Module for the priority project at SDO Quezon and posted invitation on Philgeps and at conspicuous place of the premises of *DepEd Division of Quezon* continuously for 3 days

WHEREAS, in response to the said requests/advertisements, one (1) bidder submitted a quotation on September 28, 2020;

WHEREAS, said bidders were found to be complying for the Eligibility and Technical Components of the quotation;

WHEREAS, the assessment of the proposal of the Bidder resulted in the following quotation:

Name of Bidder	Bid Amount (As Read)
GEC STATIONERY AND GENERAL MERCHANDISE	PhP 530, 551.00

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder with the Single Calculated/Rated Quotation, it has been found to be responsive;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:





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QAC/R63/0216

To declare **GEC STATIONERY AND GENERAL MERCHANDISE** as the Bidder with the Single Calculated/Rated and Responsive Quotation for the Supply and Delivery of Toner of Photocopier Machines for SDO-Quezon.

To recommend for approval by the Schools Division Superintendent of the Division of Quezon the foregoing findings.

RESOLVED, at the Division of Quezon, this 29th day of September, 2020.


GREGORIO A. CO, JR.
BAC Chairman


HERBERT D. PEREZ
Vice Chairperson


ELIZABETH M. DE VILLA
Member


LORENA S. WALANGSUMBAT
Member


MARIA DOLORES D. ATIENZA
Member


JOSEPH E. JARASA
Member


WALTER F. GALAROSA
Member

APPROVED:


ELIAS A. ALICAYA JR., Ed.D
Assistant Schools Division Superintendent
Officer in Charge- Office of the Schools Division Superintendent

bacdmvj09/29/2020

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DEPEDQUEZON-TM-SDS-04-025-002

Email address: quezon@deped.gov.ph
Comments: Txt HELEN – 09178902327 (Smart/Sun/TalknTxt) 2327 (Globe and TM)



This form is a property of SCHOOLS DIVISION OFFICE - QUEZON PROVINCE. Therefore, unauthorized use is strictly prohibited unless otherwise permitted by the Schools Division Superintendent.



Republic of the Philippines
Department of Education
Region IV-A
SCHOOLS DIVISION OF QUEZON PROVINCE

Bids and Awards Committee

NOTICE TO PROCEED

October 1, 2020

MR. JUAN T. FULE

Owner

GEC STATIONERY AND GENERAL MERCHANDISE

97 Enriquez St., Barangay VI

Lucena, City

Dear Mr. Fule:

This refers to our award of contract to your company for the project Supply and Delivery of Various Office Supplies for the Printing of MHPSS Modules-SDO-Quezon amounting to Five Hundred Thirty Thousand Five Hundred Fifty One Pesos and 00/100 (PhP530,551.00), inclusive of appropriate taxes and fees, pursuant to BAC Resolution No. 2020-09-23-102 s. 2020

In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence immediately. You are expected to perform the terms and conditions stipulated in the contract.

Please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office through its BAC Secretariat at the soonest.

Very truly yours,

ELIAS A. ALICAYA JR., Ed.D

Assistant Schools Division Superintendent

Officer in Charge- Office of the Schools Division Superintendent

RECEIVED BY:

JUAN T. FULE/Manager

GEC STATIONERY AND GENERAL MERCHANDISE

Oct. 19, 2020

(Date)

DEPEDQUEZON-TM-SDS-04-0025-003



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Website: www.depedquezon.com.ph



PURCHASE ORDER

DEPARTMENT OF EDUCATION DIVISION OF QUEZON

Supplier: ~~GECSTATIONERY AND GENERAL MERCHANDISE~~ P.O. No.: S09-126-20
 Address: LUCENA CITY Date: September 30, 2020
 TIN: _____ Mode of Procurement: _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery _____ Delivery Term _____
 Date of Delivery _____ Payment Term _____

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	BOX	A4 BOND PAPER SUBS20/70	630	808.50	509,355.00
	BOX	STAPLE WIRE #35	445	29.70	13,216.50
	PCS	LONG ARM STAPLER	5	325.00	1,625.00
	SET	FINGERTIP MOISTENER	10	38.50	385.00
		SPONGE			
	REAM	COLORED PAPER A4 (ORANGE)	24	210.00	5,040.00
	PCS	PAPER CUTTER	5	49.50	247.50
	LTR	ELMERS GLUE 1 LITER	1	242.00	242.00
	BTL	ELMERS GLUE 40ML	10	22.00	220.00
	BOX	CUTTER BLADE	1	220.00	220.00
GRAND TOTAL					<u><u>530,551.00</u></u>

(TOTAL Amount in Words)

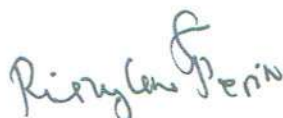
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,



ELIAS A. ALICAYA, JR.
OIC-SCHOOLS DIVISION SUPERINTENDENT

Conforme:



GECSTATIONERY AND GENERAL MERCHANDISE

Signature over Printed Name of Supplier



Date

Funds Available
SUSAN P. FONTARUM
ACCOUNTANT III

ALOPS No. _____

Amount _____